Billing Date: Billing #: April 7, 2017 000059



To: RTP Finance Center (D143-02)
US E.P.A.
109 TW Alexander Drive
Durham, NC 27711

Prime Contract #: GS-35F-0151L
Other Contract #: EP-G12H-00434
Contract Name: EPA OCFO BAS 3
Account Number: 2258

From: KEYLOGIC SYSTEMS INC 3168 COLLINS FERRY ROAD MORGANTOWN, WV 26505

POP Start Date: 7/15/2012

POP End Date: 7/14/2017

Total Contract: \$ 14,721,798.39

Funded Amount: \$ 15,245,131.67

Remaining Funding: \$ 823,580.51

| | Billing Pd From: 3/1/2017 To: 3/31/2017 | Current Rate | Current Hours | Current Billable | Cumulative Hours | Cumulative Billable |
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| Total | | | \$ | 308,452.17 | | \$ 14,421,551.16 |

Upchele Smith

Michele Smith
Director of Contracts
KEYLOGIC SYSTEMS, INC.
304-296-9100